	Call Nu	ımbeı				Agenda Item Numbe
Date	te September 14, 2009					
Procure	VHEREA ement D ywide C	ivision 1	to order	annua	l softwar	by Department requested the Finance Department remaintenance and support for HEAT, which is used as
support	is availa	ble from	FrontRa	ange So	lutions, P	r has determined that such annual software maintenance and PO Box 120493, Dallas, TX 75312-0493, (Michael wide distributor; and
and/or s with the	services t e required	hat are o l use, or	f such a are an ir	nature ntegral p	that they	(a)(7) provides for a non-competitive procurement of goods are the only goods and/or services which will fit and comply otal system so as to be uniquely compatible with existing city
W and	VHEREA	S, fundi	ng is ava	ailable 1	from IFT(	010300/Repair & Maintenance – Data Processing Software;
	and appr	oves the	non-coi	mpetitiv	ve purchas	hat the City Council of the City of Des Moines, Iowa hereby se of annual software maintenance and support for HEAT
from Fr Technol	ont Rang logy Dire n behalf o	ector is h	ereby au	totai co uthorize	st of \$40, ed and dire	737.70 for the initial one year term and the Information ected to execute a maintenance and support agreement for
from Fr Technol same or B execute	logy Dire n behalf of BE IT FUI e mainten rent and f	ector is hof the Cite  RTHER  ance and	ereby auty; and RESOL I support	uthorize VED, to t agreen	ed and dire hat the Intents for	737.70 for the initial one year term and the Information ected to execute a maintenance and support agreement for formation Technology Director is authorized to procure and same for annual software maintenance and support for HEAT budgeted for and used as the Citywide Citizen Response
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